

GOVERNMENT OF ANDHRA PRADESH**ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of February 2014 - Expenditure - sanctioned.

of Febraruay 2014 - Expenditure - sanctioned.

month of February 2014 - Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (iW:OP) DEPARTMENT**G.O.Rt.No. 209****Dated: 04-03-2014**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 38,103/- (Rupees Thirty eight thousand one hundred and three only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of February 2014.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.02.2014	1445.26	Secy. to Govt., (AD)
2	9849905638	24.02.2014	212.41	Asst Secy (KS)
3	9849905639	24.02.2014	1045.85	Dy. Secy. (NVR)
4	9849905640	24,02,2014	84.27	Dy.Secy (Irr)
5	9849905641	24,02,2014	366.05	S.O. (RTI)
6	9849905642	24,02.2014	1375.00	Dy. Secy. (DRLB)
7	9849905688	24.02.2014	499.6	Dy. Secy. (AV)
8	9849905689	24.02.2014	409.61	Dy Secy. (OP)
9	9849905690	24.02.2014	625.00	S.O. (IW-OP)
10	9849905691	24.02.2014	339.15	Jt Secy. (T)
11	9849905637	24.02.2014	220.15	Asst. Secy. (TV)
12	9949093650	24.02.2014	248.30	Asst. Secy. (PS)
13	9949093652	24.02.2014	294.83	Asst. Secy. (SLB)
14	9949093654	24.02.2014	443.21	Asst. Secy. (MR)
15	9949093656	24.02.2014	625.00	Asst. Secy. (MS)
16	9949093658	24.02.2014	300.90	Dy. Secy. (RV)
17	9849901275	24.02.2014	340.73	CTE
18	9849901277	24.02.2014	447.08	Asst. Secy. (DRD)
19	9849901279	24.02.2014	495.25	Asst. Secy. (VLS)
20	9949093651	24.02.2014	999.54	Dy. Secy. (SK)
21	9949093653	24.02.2014	625.00	Asst. Secy. (GR)
22	9949093655	24.02.2014	303.51	Asst. Secy. (MCR)
23	9949093657	24.02.2014	329.13	Asst. Secy. (LLV)
24	9949093659	24.02.2014	321.9	Asst. Secy. (TS)
25	9849901276	24.02.2014	625.00	S.O. (WRG)
26	8978901752	24.02.2014	625.00	TE - 2 (KBR)
27	8978901753	24.02.2014	156.62	ATE - 1 (R.)
28	8978901751	24.02.2014	236.03	ATE - 2 (MTT)

	29	8978901754	24.02.2014	316.43	TE - 1 (MPR)
	30	8008554796	24.02.2014	202.32	Asst Secy. (GM)
	31	8008554795	24.02.2014	1322.22	Spl. Secy. (NPK)
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	32	8897000440	24.02.2014	101.15	Prl. Secy. (BAR)
	33	9701379927	24.02.2014	270.46	S.O. (OP- Claims)
	34	9701379930	24.02.2014	625.00	S.O. (P&B)
	35	9701379865	24.02.2014	153.05	S.O. (T-II)
	36	9701379903	24.02.2014	534.48	S.O. (SPF)
	37	9701379890	24.02.2014	357.64	S.O. (MI-G)
	38	9701379856	24.02.2014	625.00	S.O. (GWRC)
	39	9701379896	24.02.2014	409.59	S.O. (REFORMS)
	40	9701379925	24.02.2014	254.51	S.O. (CA-I)
	41	9701379932	24.02.2014	286.29	P.S. (PS)
	42	9701379850	24.02.2014	165.36	S.O. (EA)
	43	9701379904	24.02.2014	215.97	S.O. (MI-R)
	44	9701379853	24.02.2014	194.17	S.O. (PAC)
	45	9701379931	24.02.2014	389.88	P.S. (SKM)
	46	9701379923	24.02.2014	362.61	S.O. (LA-IV)
	47	9701379892	24.02.2014	466.76	S.O. (SER.I)
	48	9701379926	24.02.2014	272.23	S.O. (GEN. III)
	49	9701379860	24.02.2014	376.31	S.O. (SER. -VII)
	50	9701379872	24.02.2014	416.97	S.O. (R-I)
	51	9701379847	24.02.2014	379.90	Asst Secy (NP)
	52	9701379887	24.02.2014	547.98	S.O. (MI-T)
	53	9701379837	24.02.2014	408.48	Asst Secy (OP)
	54	9701379921	24.02.2014	600	S.O. (R-III)
	55	9701379851	24.02.2014	420.43	S.O. (SER III)
	56	9701379897	24.02.2014	300.24	S.O. (T-V)
	57	9701379857	24.02.2014	518.33	S.O. (SER.II)
	58	9701379924	24.02.2014	416.27	S.O. (ESTT.)
	59	9701379893	24.02.2014	452.82	S.O. (LA-III)
	60	9701379864	24.02.2014	256.73	S.O. (SER.-IX)
	61	9701379929	24.02.2014	625.00	S.O. (IS)
	62	9701379891	24.02.2014	251.62	S.O. (ERT)
	63	9701379861	24.02.2014	392.15	S.O (MI-A)
	64	9701379867	24.02.2014	488.25	S.O. (T-I)
	65	9701379842	24.02.2014	424.82	S.O. (SER IV)
	66	9701379863	24.02.2014	277.41	S.O (CA-III)
	67	9701379854	24.02.2014	388.30	S.O (ERD)
	68	9701379841	24.02.2014	305.41	S.O (ARB)
	69	9701379874	24.02.2014	625.00	S.O (LA-II)
	70	9701379859	24.02.2014	318.77	S.O.(CADA)

	71	9701379878	24.02.2014	365.16	Asst. Secy. (DB)	
	72	9701379875	24.02.2014	437.55	S.O (SER VIII)	
	73	9701379836	24.02.2014	308.56	P.S. (VSG)	
	74	9701379894	24.02.2014	625.00	S.O (CA-II)	
	75	9701379873	24.02.2014	370.11	S.O (GEN.I)	
	76	9701379871	24.02.2014	436.00	S.O (T-III)	
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	77	9701379849	24.02.2014	414.73	S.O (SER.V)	
	78	9701379840	24.02.2014	275.51	S.O (IOC)	
	79	9701379928	24.02.2014	625	S.O (PW-OP)	
	80	9701379868	24.02.2014	625.00	S.O (GEN.II)	
	81	9701379843	24.02.2014	625.00	P.S (PR)	
	82	9701379895	24.02.2014	113.37	S.O (R-II)	
	83	9701379906	24.02.2014	218.98	S.O (SER.V)	
	84	9701379862	24.02.2014	625.00	S.O (T-IV)	
	85	9701379845	24.02.2014	336.53	P.S. (MP)	
	86	9701379852	24.02.2014	519.11	S.O. (SER.-VI)	
	87	9701379870	24.02.2014	426.51	S.O.(LA-I)	
			Total Rs.	38102.81	38,103/-	
		(Rupees Thirty eight thousand one hundred and three Only)				
2	The Expenditure sanctioned shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (IW-OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the subject.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)						
				KANWARJIT SINGH		
				SPECIAL SECRETARY TO GOVERNMENT		
To						
The Irrigation & CAD (IW-OP: Claims) Department.						
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.						
SF/SC				// FORWARDED :: BY ORDER //		
					SECTION OFFICER	